

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 18, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-16918**

On January 07, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 18, 2022

Chapter 13 Case # 21-16918

Atty: JUSTIN M. GILLMAN, ESQ.

Re: KELVIN PAUL NELSON, SR.
63 MARTHA COURT
NEWARK, NJ 07103

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$43,764.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/29/2021	\$300.00	7978169000	10/08/2021	\$300.00	8002779000
11/12/2021	\$300.00	8075764000	12/10/2021	\$752.00	8138261000
01/10/2022	\$752.00	8199836000	02/10/2022	\$752.00	8269108000
03/10/2022	\$752.00	8332290000	04/08/2022	\$752.00	8392329000
05/10/2022	\$752.00	8459069000			
Total Receipts: \$5,412.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,412.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			239.76	
ATTY	ATTORNEY	ADMIN	5,137.95	100.00%	4,446.56	691.39
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,426.12	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,089.72	*	0.00	
0009	BAYVIEW FINANCIAL LOAN	UNSECURED	0.00	*	0.00	
0010	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0014	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0017	CITIBANK/SHELL OIL	UNSECURED	0.00	*	0.00	
0019	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0021	COMMUNITY HILLS CONDOMINIUM ASS	SECURED	22,038.63	100.00%	0.00	
0022	CREDIT FIRST NATIONAL ASSOCIATION	UNSECURED	0.00	*	0.00	
0027	FIFTH THIRD BANK	UNSECURED	0.00	*	0.00	
0029	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,008.59	*	0.00	
0030	FIRST RESOLUTION INVESTMENT CORP	UNSECURED	0.00	*	0.00	
0032	GC SERVICES LIMITED PARTNERSHIP	UNSECURED	0.00	*	0.00	
0033	UNITED STATES TREASURY/IRS	UNSECURED	3,330.52	*	0.00	
0037	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	9,914.99	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0040	LVNV FUNDING LLC	UNSECURED	5,525.12	*	0.00	
0043	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0045	PIONEER CREDIT RECOVERY INC	UNSECURED	0.00	*	0.00	
0046	PNC BANK	UNSECURED	0.00	*	0.00	
0049	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,398.61	*	0.00	
0052	QSIDE FEDERAL CU	UNSECURED	0.00	*	0.00	
0053	RADIUS GLOBAL SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0055	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0057	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	50,217.83	100.00%	0.00	
0058	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	13,057.98	100.00%	0.00	
0060	SYNERGETIC COMMUNICATIONS, INC.	UNSECURED	0.00	*	0.00	
0063	TIAA BANK	UNSECURED	0.00	*	0.00	
0066	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0069	WELLS FARGO BANK NA	UNSECURED	0.00	*	0.00	
0071	WYNDHAM VACATION OWNERSHIP	UNSECURED	0.00	*	0.00	
0074	AMEX	UNSECURED	0.00	*	0.00	
0075	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0076	BAYVIEW FINANCIAL LOAN	UNSECURED	0.00	*	0.00	
0077	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0078	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0079	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0080	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,870.14	*	0.00	
0081	TIAA BANK	UNSECURED	0.00	*	0.00	

Total Paid: \$4,686.32

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 18, 2022.

Receipts: \$5,412.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$4,686.32 = Funds on Hand: \$725.68

Base Plan Amount: \$43,764.00 - Receipts: \$5,412.00 = Total Unpaid Balance: **\$38,352.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.